

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri N.Sridhar, IAS, Addl. Secretary to Chief Minister – Expenditure of Rs.897/- for the period from 01/12/2010 to 31/12/2010 - Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No. 420**

**Dated:31/01/2011**

Read the following:-

- 1) Memo No.988/OP.VI/2010-2, Dated:20/01/2011.
- 2) From BSNL, Invoice No.677024096, Dated:04/01/2011.

\* \* \*

**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.897/- (Rupees Eight Hundred and Ninety Seven Only) to Account Officer (CMTS) BSNL, Hyderabad towards the airtime charges on mobile connection bearing number 9490180980 of Sri Sri N.Sridhar, IAS, Addl. Secretary to Chief Minister for the period from 01/12/2010 to 31/12/2010.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Account Officer (CMTS) BSNL, Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,  
JOINT SECRETARY TO GOVT.(GENL.)**

To

Account Officer (CMTS) BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.

The Addl. PS to Addl. Secretary to Chief Minister.

S.F./S.C.

//Forwarded :: By order//

**SECTION OFFICER**